ORDER FOR SUPPLIES OR SERVICES													OF	PAGES 2		
IMPORTANT: Mark all packages and papers with contract and/or order no														2		
1. DATE OF ORD	(If any)		(S												
07/28/2004		a. NAME OF CONSIGNEE														
3. ORDER NO.						DOT/Maritime Administration, MAR-380										
BPC03000060/0008						b. STREET ADDRESS										
5. ISSUING OFFICE (Address correspondence to)						400 Seventh Street, SW., Room 7310										
DOT/Maritime Admin	·															
400 Seventh Street, SW., Room 7310						ГΥ										
												d. STATE	e. ZIF	CODE		
Washington	gton DC 20590						gton					DC	20590	0		
	7. TO:						f. SHIP VIA									
a. NAME OF CON						PV	/IA									
Paul E. Young						8. TYPE OF ORDER										
b. COMPANY NAME						□ - PUPCUACE							′ - Evce	ept for billing		
Tessada Associates, Inc.						_						instructions o	n the re	everse, this		
c. STREET ADDRESS														ject to ed on this side		
8001 Forbes Place, Suite 310						or								is issued and conditions		
							rnish the follov s specified on			e terms and of this order and		of the above-				
d. CITY		f. 2	ZIP CODE		on the attached sheet, if any, including delivery as indicated.											
Springfield	AND ADDDODDIATIO	VA		22151												
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail							10. REQUISITIONING OFFICE									
200 2 10 2014		DOT	/Ma	aritime Admii	nistra	tion	, MAR-800									
11. BUSINESS CL	_ASSIFICATION (Check approp		,												
a. SMALL		✓ b. OTHI					c. DISADVA				_	d. WOMEN-O				
12. F.O.B. POINT 14. GOVERNMENT						10. 52217217 10.1.5.1					DISCOUNT	TERM				
Destination							ONOR	DLI ((Date)		10 days 20 days		%		
a. INSPECTION b. ACCEPTANCE							01/11/2005							%		
a. INSPECTION	IANCE										30 days		% %			
												days		70		
							-:ti)									
17. SCHEDULE (See re SUPPLIES OR SERVICES										·				T		
ITEM NO.	(b)						QUANTITY ORDERED	UNIT		UNIT PRICE		AMOUN	IT	QUANTITY ACCEPTED		
(a)	Modification						(c)		d)	(e)		(f)		(g)		
	Modification															
	SEE LINE ITEM DETAIL															
						22 111/2/25 1/2										
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.							17(h) TOT.			
														(Cont. pages)		
SEE BILLING	24 MAIL INVOICE TO:					17(J) NEW TOT. 1			17(K) PREV. 1							
INSTRUCTIONS	21. MAIL INVOICE TO: John G. Hoban					17(0) INEVV 101.				// (IX) I IXL V.						
ON REVERSE	DOT/Maritime Administration, MAR-330													17(i)		
-	400 Seventh Street, SW., Room 7325					\$141,671.08				\$134,642.28	\$7,028.80		MOD TOTAL			
										7.,525.55						
	Washington		DC	20590												
22. UNITED STAT	ES OF								23.	NAME (Type	ed)	+		+		
AMERICA BY (Signature)						Tord				Tracey L. Ford						
									TITLE: CONTRACTING/ORDERING OFFICER							

Line Item **Summary** **Document Number** BPC03000060/0008

Title

Tessada Associates, Inc.

2 of 2

Page

\$141,671.08 **Total Funding:**

> **FYs** Fund **Budget Org Sub**

Object Class Sub **Cost Org** Sub Proj/Job No. Sub **Reporting Category Program**

See Line Item(s)

Closed FYs Cancelled Fund Division

Delivery Date Line Item Unit of Number

(Start date to End date) Issue **Unit Price Total Cost** Description Quantity

Modification 0008 to BPA Call BPC03000060 is hereby issued to increase the funding amount for CLIN 0001, Direct Labor, by \$7,028.80. By issuance of this modification the total ceiling amount is hereby increased from \$134,642.28 to \$141,671.08. The period of peformance remains through January 11, 2005. All other terms and conditions remain unchanged.

0001 \$7,028.80 Administrative Contracting Officer 01/11/2005 80.00 HR \$0.00

(07/28/2003 to 01/11/2005)

Change in Quantity, Funding

Contract Specialist to serve as the Administrative Contracting Officer (ACO) for the Port of Anchorage Intermodal Project.

Funding Information:

- - X750 - 9 - 03 - 210 - - XOCV45 - 18000 - - 2523 - - - - -

7,028.80

Previous Total: \$134,642.28

Modification Total: \$7.028.80

Grand Total: \$141,671.08

(Includes Discounts)

This is the official Accounting Data for this modification: 69X1750 9 04 210 180000 X000445 2523 M-4-0445 41N46472 - \$7,028.80